REP: TEL# 404-848-0800 FAX# 404-848-9552

REP HEADLINE# 6263779 TRF# 325767

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

$$$ MOD# 0: UNAPPROVED REV #1 $$$

ORDER WORKSHEET

HARRIS REPORT FROM REP SEP17/12 14.00

CHANGES *** WPXI-TV ***

ADV # 12930 ADV. NAME POLI/M CRITZ/D/CON/PA

REP.# OFF.# 0 SALESMAN #

AGY # 02895 AGY. NAME LUC, INC.

BUYER NAME AMY MILLS

25 WHITLOCK PLACE, SW, SUITE 201

SALES PRSN AT- BRAD DANIELL

MARIETTA, GA 30064

ORDER # CONTRACT # 6263779

CLASS: NATL. LOCAL REGIONAL

PRDCT 2429 EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP24/12 SEP30/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE SEP17/12 14.00

REP: M2 ACCEPTED—SEE LINE 22
TOT SAME
PLS CONF
THANKS,KATHERINE

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
16		S	700P-730P	30		$1,645.00	9/26	9/28	1		W,F	1
	PROGRAM : JEOPARDY											
	CON COM1: JEOPARDY											
22		A	700P-730P	30		$1,645.00	9/25	9/25	1		TUE	1
	PROGRAM : JEOPARDY											
	ORD COM1: MG											

THIS IS A MAKE-GOOD FOR SEP28 ON LINE-16 FOR 1 SPOT/WK

STATION MAKEGOOD OFFERS:

M2 OK'D BUY#16 MISSED:W,F/700P-730P SEP28 30S $1,645.00 (SEP17/12)

OFFER:TUE/700P-730P SEP25 30S $1,645.00 PLS ADVISE.

CMT:MG

REP HEADLINE# 6263779 TRF# 325767
$$$ MOD# 0: UNAPPROVED REV #1 $$$

REP: TEL# 404-848-0800 FAX# 404-848-9552
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP17/12 14.0
CHANGES *** WPXI-TV **

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
SEP/12	25850.00											

CONTRACT TOTAL 25850.00
TOTAL SPOTS 35

MARKET TOTALS $83,387 WPXI 31% KDKA 30% WTAE 30% WPGH 9% CABL 0% WPCW 0% WPMY 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6263779 TRF# 325767
$$$ MOD# 0: APPROVED REV #0 $$$

REP: TEL# 404-848-0800
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 404-848-9552
HARRIS REPORT FROM STATION SEP12/12 16.3
*** WPXI-TV **

ADV # 12930 ADV. NAME POLI/M CRITZ/D/CON/PA

REP.# ____ OFF.# 0 SALESMAN # ____

AGY # 02895 AGY. NAME LUC, INC.

BUYER NAME AMY MILLS

25 WHITLOCK PLACE, SW, SUITE 201

SALES PRSN AT- BRAD DANIELL

MARIETTA, GA 30064

ORDER # ____ CONTRACT # 6263779

CLASS: NATL. LOCAL REGIONAL

PRDCT 2429 EST# ____ COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP24/12 SEP30/12 WK-1

CITY TAX ____ STATE TAX ____ CO-OP BILLING NEEDED ____

DATE SEP12/12 16.3

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M1	UNRESL	BUY#16	MISSED:FRI/700P-730P	SEP28	30S	$1,645.00	(SEP12/12)
			OFFER:FRI/700P-800P	SEP28	30S	$1,645.00	PLS ADVISE.
			CMT:TAKE THIS JOB & LOVE IT- PGH JOB SPECIAL- PGM CHG				
			CMT:SPOT IS BOOKED. DEB				

CONTRACT TOTAL 25850.00
TOTAL SPOTS 35

↑ Reopen

bypassed due
Sp on dyhet Day

Preemption Report - Detailed

Monday, September 10, 20 6:31:18 pm

Sales Person: Telerep/Atlanta, Atlanta

Contract Number: 325767

Advertiser: Pol/Critz M/D/Con/PA (12930)

Contract #	P/E Type	P/E Status	Preempted	P/E Date	Rate	Times	Len	SPW	M	T	W	T	F	S	S	Station	M	Line Comment	Contract Start/End Dat	Headline #
325767.16.0.1	Pre-empt	Open	9/10/12 6:29pm	9/28/12	$1645.00	6:59:29P -Jeopardy	:30				1		1			WPXI		JEOPARDY 7-730P/16	09/24/12-09/30/12	06263779

Totals for: Pol/Critz M/D/Con/PA (12930

Totals for: 325767

$1,645.00	**Preempt Count:**	1
$1,645.00	**Preempt Count:**	1

9/28 7-8p Pittsburgh
jobs
Special
line
22
M